Trimley St Mary Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Insurance Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Total combined asset register								
Administration								
Android Tablet	01.05.2026	49.99	49.99		Cllr Mick Richardson			
Book Library	01.12.2025	460.66	460.66		Welcome Hall			
IT Hardware Tablets laptop	07/09/2023	1,366.51			Clerk Laptop			
Welcome Hall Shed	22.04.2025	6,889.97	6,889.97		Welcome Hall			
		8,767.13	**7,400.62**					
Parish Plan								
Bus shelters x 4		19,316.36	19,316.36					
Defibrillator x 1		1,202.00	1,202.00		Welcome Home			
Doggie Bins x 12		2,644.29	2,644.29					
Doggie sign		186.86	186.86					
Gates at Stennetts Field		4,223.20	4,223.20					
Grit bins x 5		612.34	612.34					
Lap top computer		796.18	796.18		RFO Laptop			
Litter bins x 29		6,464.13	6,464.13					
Map Boards		1,691.00	1,691.00					
Play and Sports equipment		89,522.85	89,522.85		Stennett Playing Field			
Portable tablet computer x 2		249.94	249.94					
Public seats x 10		13,932.48	13,932.48					
Scotland Field		1.00	1.00					
Speed Indicator Devices x 2		8,280.00	8,280.00					
Stennett Playing Field		1.00	1.00					
Town Field		1.00	1.00					

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Village Notice Boards		2,578.78	2,578.78					
Village signs x 3		4,124.21						
Welcome Hall		1.00	1.00					
		155,828.62	**151,704.41**					
Staff								
CCTV Camera	15.05.26	152.96	152.96		Stennetts Pla			
IT Equipment - Printer	11.02.26	125.95	125.95		Clerk Printer			
IT Hard Drive	11.02.26	80.00	80.00		clerk			
Mobile Phone	11.02.26	40.20	40.20		clerk			
Welcome Hall printer	17.03.26	139.99	139.99		Welcome Hall			
		539.10	**539.10**					
Grand Total:		**165,134.85**	**159,644.13**					